

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. K.V.Raghava Chari, Joint Chief Technical Examiner (Retd), Irrigation & CAD(PW) Department for his treatment for “Medical Meniscal degenerate tear left knee” at Prime Hospitals, Ameerpet, Hyderabad – Sanction to an amount of Rs.31,124/- Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 298

Dated:-23-05-2011.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri. K.V.Raghava Chari, Joint Chief Technical Examiner (Retd), Application, Dt: 15-12-2010.
- 4) Govt. Memo. No.4276/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.22-02-2011.
- 5) From the Director of Medical Education, Hyderabad, Lr.Dis No.9224(1)/MA-A/2011, dt.06-05-2011.

ORDER:

In the reference third read above, Sri. K.V.Raghava Chari, Joint Chief Technical Examiner (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.35,886/- towards Medical Expenditure incurred by him for his treatment for “Medical Meniscal degenerate tear left knee” Prime Hospitals, Ameerpet, Hyderabad during the period from 10-02-2011 to 11-02-2011.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Director of Medical Education, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs.31,124/- (Rupees Thirty one thousand one hundred and twenty four only) to Sri. K.V.Raghava Chari, Joint Chief Technical Examiner (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his treatment for “Medical Meniscal degenerate tear left knee” Prime Hospitals, Ameerpet, Hyderabad during the period from 10-02-2011 to 11-02-2011.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 35,886-00
Inadmissible amount	Rs. 1,304-00

Gross admissible amount	Rs. 34,582-00
Less: 10% amount cut in terms of G.O.Ms. No.74, HM&FW(K1) Dept., dt.15-3-2005	Rs. 3,458-00

Net admissible amount	Rs. 31,124-00

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services

090 – Secretariat

SH(25) Irrigation & CAD(Project Wing) Department

017- Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri. K.V.Raghava Chari, Joint Chief Technical Examiner (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER